



*Virginia Information Technologies Agency*



# **DRS Integrated Financial System (IFS): Background and Governance Issues**

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# ITIB and CIO Governance & Oversight Issues

- Issue: This project was rated Red (Problem) by the CIO on the April 2008 Major IT Project Status Report
  - Project Manager had resigned and a qualified replacement had not been named/approved by the CIO
  - An Independent Verification and Validation (IV&V) Review, required at the conclusion of the project's Detailed Planning Phase, had not been conducted or scheduled.
  - Agency planned to extend the scope of the project without an approved baseline change request.



## ITIB and CIO Governance & Oversight Issues

- Issue: This project was rated Yellow (Warning) by the CIO on the May 2008 Major IT Project Status Report
  - An Interim Project Manager has been appointed and approved by the CIO, but she is only working part-time. Recruitment for a permanent replacement is in progress.
  - An Independent Verification and Validation Review (IV&V) is in progress. (Draft report should be in the hands of the Agency)